

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs. 4,842/- (Rupees four thousand eight hundred and forty two only) towards payment of Cell phone charges provided to the Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23/12/2014 to 22/1/2015 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 94.

Dated:10.2.2015,
Read the following:-

1. G.O. Rt. No.2, IT & C, Deptt., dt.4.1.2011.
2. Airtel bills for December, 23rd of 2014 to January, 22nd of 2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs. 4,842/- (Rupees four thousand eight hundred and forty two only) towards payment of Cell phone charges to the following cell numbers (14 CUG cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 23/12/2014 to 22/1/2015.

| Sl.No | Cell No. | Officer Designation | Charges for the Period from 23/12/2014 to 22/1/2015 | Within ceiling or not |
|-------|------------|-------------------------------|---|-----------------------|
| 1 | 7032661901 | Addl. Secy. to Govt. (RS) | Rs. 360.16/- | within ceiling |
| 2 | 7032661902 | Dy. Secy. to Govt. (TG) | Rs.84.37/- | within ceiling |
| 3 | 7032661903 | Asst. Secy. to Govt. (AZ) | Rs.232.75/- | within ceiling |
| 4 | 7032661904 | Asst. Secy. to Govt. (vacant) | Rs.84.04/- | within ceiling |
| 5 | 7032661905 | P.S. to Prl. Secy. to Govt. | Rs.283.63/- | within ceiling |
| 6 | 7032661906 | S.O. (C) | Rs.210.45/- | within ceiling |
| 7 | 7032661907 | S.O. (B) | Rs.286.57/- | - |
| 8 | 7032661908 | S.O. (A) | Rs.538.89/- | within ceiling |
| 9 | 7032661909 | Asst. Secy. to Govt. (GS) | Rs.556.13/- | within ceiling |
| 10 | 7032661910 | S.O. (D) | Rs.1,838.26/- Hence, limited to Rs.625/- | Not within ceiling |
| 11 | 7032661911 | S.O. (OP) | Rs. 267.07/- | within ceiling |
| 12 | 7032661912 | S.O. (E) | Rs.890.28/- Hence, limited to Rs.625/- | Not within ceiling |
| 13 | 7032661913 | S.O. (F) | Rs.443.78/- | within ceiling |
| 14 | 7032661914 | S.O. (VC) | Rs.244.21/- | within ceiling |
| | | Total Rs. | Rs. 4,842.05 /- | |
| | | Rounded to Rs. | Rs.4,842 /- | |

2. The total gross calls are within the category fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

P.T.O.

::2::

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs. 4,842/- (Rupees four thousand eight hundred and forty two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Copy to Bharat Airtel Ltd., Hyderabad.

//FORWARDED : : BY ORDER//

SECTION OFFICER